



Strategic Goal 1	Strategic Goal 2	Strategic Goal 3	Strategic Goal 4	Strategic Goal 5
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**Linn-Mar Community School District Board Meeting
Regular Session Minutes
June 20, 2016**

100: CALL TO ORDER AND DETERMINATION OF A QUORUM

The Linn-Mar Community School District Board of Education regular session was called to order at 5:00 PM in the boardroom of the Learning Resource Center by Board President Tim Isenberg. Roll was taken and it was determined a quorum was present. Board members present: Isenberg, Patterson, Hutcheson, AbouAssaly, Gadelha, Weaver, and Nelson. Administration present: Shepherd and Ramos. Absent: Bisgard, Breitfelder, Anderson, Christian, Ironside, and Morrison.

200: REVISION AND/OR ADOPTION OF THE AGENDA *Motion 212-06-20*

Motion by Patterson for the Board to approve the agenda as presented; second by Hutcheson. Voice vote; motion approved.

300: RECOGNITIONS/PROCLAMATIONS

400: AUDIENCE COMMUNICATIONS

- Elizabeth Sauer (Marion, IA) shared concerns regarding the restructuring process and the Board’s consideration of an option that would result in the addition of an 8th/9th grade center as this would cause an additional building transition for students. Sauer also requested community focus group meetings before the Board makes a final decision to gather public feedback for those who did not participate in the Thoughtexchange online survey because it was not all-inclusive.
- Sandie Rohrer (Marion, IA) shared concerns regarding the restructuring process and the Board’s consideration of an option that would result in the addition of an 8th/9th grade center as this would cause: 1) the exclusion of 9th graders from the High School curriculum and activities, 2) cause an additional building transition for students, and 3) would relocate 7th graders with 5th/6th graders. Rohrer also shared concerns over the discontinuation of the SAM program to save \$30,000, and the expenditure of \$54,000 for the Thoughtexchange online survey process that was not necessary in her opinion.

500: RESOLUTIONS/OPENING OF BIDS/PUBLIC HEARINGS

600: INFORMATIONAL REPORTS

601: Marion City Council

Isenberg reported that during the June 9th Marion City Council meeting the City approved rezoning the area at 29th Avenue and 50th Street from commercial/residential to residential only.

602: Administration Report

Exhibit 602.1

Superintendent Quintin Shepherd reviewed highlights of the Administration Report drawing special attention to the information pertaining to the District subscribing to the Txtwire Service that will allow opt-in texting for emergency alerts to be sent via text, email, and phones; including landlines. The Txtwire Service will replace LMNotify once protocols have been determined.

Superintendent Shepherd also reviewed the Strategic Planning timeline that included:

- August 15th (5:00 PM work session) will consist of a conversation on Technology and *Blended Learning* that includes supporting data from the Thoughtexchange survey as well as a conversation on where the Board/District will be in five years.
- August 29th (5:00 PM work session) will consist of a conversation on District restructuring, facility timeline, and budget issues. There will also be an update on the current construction projects.
- September 12th (5:00 PM work session) will consist of an additional Technology conversation as it pertains to *Blended Learning* and one-on-one devices. There will also be an update on the current status of technology throughout the District.
- September 26th (5:00 PM work session) will consist of an additional conversation about facility/restructuring and the Thoughtexchange data that supports the conversation. Questions will be finalized for use in gathering additional community feedback regarding the restructuring plan, building needs, and bond issues. A conversation to finalize the District's Strategic Plan will also occur.

Gadelha extended her thanks to the many volunteers that lend their time and talents in support of the District. Gadelha also asked for clarification on the equity of volunteer hours for the fundraising and lunch hours reflected in the volunteer chart included in the Administration Report (*refer to chart below*). Superintendent Shepherd clarified that Karla Terry, Coordinator of Community Relations, is already working on a Superintendent's Challenge that will be proposed to the elementary building principals to increase their volunteer hours by 10% in 2016-17.

	Lunch	Student	Materials	Activities	Fundraising	Room Parent	Totals
Bowman Woods	289	532	832	657	284	83	
Echo Hill	39	783	1331	188	44	100	
Indian Creek	49	1091	969	185	359	91	
Linn Grove	43	339	659	1245	316	92	
Novak	22	561	676	361	331	89	
Westfield	94	531	735	527	115	98	
Wilkins	130	942	961	755	467	65	
Totals	666	4779	6163	3918	1916	618	18060

Volunteer Hours by Category 15-16

700: UNFINISHED BUSINESS

701: Second Reading of Policy Recommendations **Motion 213-06-20** Exhibit 701.1

Motion by Hutcheson for the Board to approve the second reading of the following IASB policy recommendations; second by Gadelha. Voice vote; motion approved.

- *NEW* 802.11 Online Fundraising Campaign - Crowdfunding
- *NEW* 1001.3 Unmanned Aircrafts - Drones
- *Revised* 1005.4-R Administrative Regulations Regarding Fundraising, Student Solicitations

800: NEW BUSINESS

801: Property, Auto, and Liability Coverage Renewal *Motion 214-06-20*

Motion by Patterson for the Board to approve the renewal of the Property, Auto, and Liability Coverage with EMC Insurance Company for 2016-17 at a premium cost of \$327,295.00; second by Nelson. It was shared that this is a 10.9% decrease in cost. Voice vote; motion approved.

802: Workers' Compensation Renewal *Motion 215-06-20*

Motion by Gadelha for the Board to approve the renewal of the Workers' Compensation Insurance with United Heartland for 2016-17 at a cost of \$570,647.00; second by Nelson. It was shared that this is an 11.4% decrease in cost. Gadelha extended her thanks to Executive Director of Human Resources Karla Christian and her entire department for their efforts in promoting safety throughout the District to help reduce Workers' Compensation claims. Voice vote; motion approved.

803: Open Enrollment Requests *Motion 216-06-20*

Motion by Patterson for the Board to approve the following open enrollment request(s) as presented; second by AbouAssaly. Voice vote; motion approved.

Approved In

Name	Grade	Resident District	Reason
Ganapathy, Mugilini	2 nd	Cedar Rapids CSD	Good Cause

900: CONSENT AGENDA

901: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Gapstur, Michelle	OR: Computers/HSP Teacher	8/15/16	BA Step 10
Lucas-Johnson, Laura	OR: .5 Foreign Language Teacher	8/15/16	MA +30 Step 17
Mitchell, Tammara	EX: .5 Art Teacher	8/15/16	MA Step 10
Potter, Stefanie	From BW 1 st Grade to NE 4 th Grade	8/17/16	Same
Tiede, Jennifer	HS: Band Teacher	8/15/16	MA Step 10

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Schumacher, Chad	LRC: HS Renovations/Administrator	6/30/16	Reduction

Certified Staff: Extended Leave of Absence

Name	Assignment	Dept Action	Reason
McNeal, Becky	LG: 3 rd Grade Teacher	2016-17 School Year	Family Care

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Allmandinger, Jacob	TR: Summer Help	6/13/16	\$9.50/hr
Baker, Doug	TR: Summer Help	6/13/16	\$12.00/hr
Birely, Julie	HS: Media Assistant	8/18/16	LMSEAA I, Step 8
Brown, Amanda	From IC to EH Student Support Associate	8/18/16	Same
Cain, Marcus	From HS to Four Oaks (ATLAS) Student Support	6/13/16	Same
Damodaran, Vino	From EH to .5 NE Little Lions Associate	8/18/16	Same
Danielson, Sara	TR: Summer Help	6/13/16	\$9.50/hr
Dotson, Rebecca	TR: Summer Help	6/13/16	\$9.50/hr
Forbes, Doug	TR: Summer Help	6/13/16	\$12.00/hr
Hutcheson, Nathan	TR: Summer Help	6/13/16	\$9.50/hr
Lantermans, Jill	From EH to NE Little Lions Associate	8/18/16	Same

Name	Assignment	Dept Action	Salary Placement
Munroe, Peta-Gaye	TR: Summer Help	6/13/16	\$9.50/hr
Radhakrishnan, Lakshmi	From EH to .5 NE Little Lions Associate	8/18/16	Same
Schwartzhoff, Kristi	From BW to LG Student Support Associate	8/18/16	Same
Weems, Kaylee	From BW to EH Student Support Associate	8/18/16	Same
Williams, Ethan	TR: Summer Help	6/13/16	\$9.75/hr

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Deuso, Alyssa	AC: Aquatic Instructor	6/14/16	Personal
Elliott, Shelley	TR: Regular Sub Bus Driver	6/2/16	Personal
Gardner, Hannah	AC: Lifeguard	6/14/16	Personal
Kauffman, Dollie	TR: Bus Driver	6/1/16	Other Employment
Kline, Olivia	AC: Lifeguard	6/14/16	Relocation
Mather, Meghan	AC: Lifeguard	6/14/16	Relocation

Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Becker, Kristin	OR: Head 8 th Gr Volleyball Coach	8/23/16	\$3,195
Frangella, Nate	HS: From Head 9 th to Head 10 th Gr Football Coach	6/8/16	\$4,261
Lehman, Jay	HS: From Head 10 th Gr to Assistant Varsity Football Coach	6/2/16	\$4,261
Shaffer, Natalie	OR: Assistant 7 th Gr Volleyball Coach	8/23/16	\$2,840
Shaffer, Ryan	OR: Head 7 th Gr Volleyball Coach	8/23/16	\$3,195
Tompkins, Melissa	OR: Assistant 8 th Gr Volleyball Coach	8/23/16	\$2,840

902: Approval of Minutes from June 6th

Exhibit 902.1

903: Approval of Bills

Exhibit 903.1

904: Approval of Contracts

Exhibits 904.1-3

- 1) Noncommercial license agreement with Travis Bark, Linn-Mar Team Coach Rep for MYFA Football.
- 2) Noncommercial license agreement with Julie Gassman, Chair of the Touchdown Club.
- 3) Professional learning services client contract with ASCD for Consultant Pete Hall to present six, one-hour sessions on the topic of *Building Teachers' Capacity for Success* to the High School as well as other District leadership.

905: Board Information

Exhibit 905.1

- 1) School Finance Report and Cash Balances Report as of May 31, 2015.
- 2) School Finance Report and Cash Balances Report as of May 31, 2016.

906: Items Removed from the Consent Agenda for Separate Action

907: Approval of the Consent Agenda ***Motion 217-06-20***

Motion by Hutcheson for the Board to approve the Consent Agenda as presented; second by Gadelha. Voice vote; motion approved.

1000: COMMUNICATIONS, ANNOUNCEMENTS, AND TRANSMITTALS

1001: Communications

- Nelson congratulated Kelsey Drake for being one step away from qualifying for the 2016 Summer Olympics. She extended Kelsey best wishes as she competes at the Olympic Swimming Trials in Omaha.

- Gadelha shared that the City Planning and Zoning Commission recently approved a church facility and a senior multiplex facility; both of which will be within the Linn-Mar boundaries.
- AbouAssaly shared that the community has some misconceptions about the Board and the Strategic Planning/Restructuring process. AbouAssaly clarified that the discussion is still occurring, feedback being gathered, and no decision has yet been made.
- Hutcheson reiterated AbouAssaly's thoughts and shared that the public should feel free to contact and communicate directly with the Board members if they have concerns or questions. Hutcheson offered that the public is welcome to attend the Board meetings to hear the actual conversation that occurs to help with community misconceptions.

1002: Calendar

Date	Time	Event	Location
June 21 st	9:00 AM	Policy Committee	Superintendent's Conference Room
June 23 rd	5:30 PM	Marion City Council (Patterson)	City Hall
Date	Time	Event	Location
July 7 th	5:30 PM	Marion City Council (Gadelha)	City Hall
July 11 th	5:00 PM 7:00 PM	Board Work Session (Closed Session) Board Regular Session	Boardroom
July 21 st	5:30 PM	Marion City Council (Weaver)	City Hall
July 22 nd	7:30 AM	Finance/Audit Committee	Superintendent's Conference Room

1003: Committees

Board Committees	Participants
Executive Committee	Isenberg, Patterson, Shepherd
Finance/Audit Committee	Abouassaly, Anderson, Hutcheson, Morrison, Shepherd, Weaver
Legislative/Policy Committee	Gadelha, Nelson, Patterson, Shepherd
District Committees	Participants
Career & Technical Education	Bisgard, Nelson
Equity Advisory	Bisgard, Christian, Patterson, Ramos
Health & Human Development	Abouassaly, Breitfelder
School Improvement Advisory	Bisgard, Gadelha
Special Education Committee	Breitfelder, Nelson
Technology Committee	Isenberg, Ramos

1100: ADJOURNMENT *Motion 218-06-20*

Motion by AbouAssaly to adjourn the regular session at 5:30 PM; second by Gadelha. Voice vote; motion approved.

Tim Isenberg, Board President

*Minutes respectfully submitted by:
Gayla Burgess, Admin Asst to the Superintendent
June 20, 2016*

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Strategic Goal #1: Student Achievement – Performance Measures

FAST (Formative Assessment System for Teachers) MAP/NWEA (Measures of Academic Progress) Iowa Assessments/Smarter Balanced Assessments ACT (American College Test) NGSS (Next Generation Science Standards)	Graduation rates Retention rates Summer School Success & Attendance Iowa School Report Card
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Next Steps/Strategy – Teaching & Learning/Curriculum

1. Ensure implementation of Iowa Core is done with fidelity at all grade levels/buildings
2. Prepare for anticipated 2016-17 implementation of Smarter Balanced Assessment
3. Prepare for anticipated 2016-17 implementation of Next Generation Science Standards
4. Prepare for anticipated implementation of Iowa School Report Card

Applied STEM Center: There have been numerous conversations since the Board of Education gave the administrative team the directive to move forward with our Linn-Mar version of a project-based learning center (BIG, APEX, CAPS,...). We have tried various names and acronyms and, finally, something has “stuck”. We are calling the program the “Applied STEM Center”. We will continue with this name unless something else comes along to replace it! Here is an overview of some of the work happening:

- 2016-2017: The enrollment has fluctuated a bit; there are 14 students currently enrolled for next year. These students will participate in the Iowa BIG program in Cedar Rapids.
- 2017-2018:
 - We are in the process of convening an Advisory Board to solicit feedback, insight and support of our Linn-Mar Applied STEM Center. We are hoping to convene in July. At the meeting we will share the value to future business partners, the importance of participation and the benefits to students and community. We will also solicit feedback on program strands, possible project initiatives, resource needs and process outcomes.
 - We are also diligently working on lagging and leading metrics so we can identify short and long-term targets and be transparent about our progress and action plan. All of this will be shared in future Administration Reports.
 - We are beginning the process of working between current course offerings at HS (and MS) and connecting those offerings with potential courses at Kirkwood to establish future college credit for participating in the Applied STEM Center programming.

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- Lastly, we are honing in on first-year project strands and currently focusing on:
 - Applied Aeronautics
 - Applied Technology
 - In future years we are considering:
 - 2018-2019
 - Applied Medicine
 - Applied Mathematics and/or Engineering
 - Applied Robotics
 - 2019-2020
 - Logistics
 - Big data and analytics
 - Computer Infosystems
 - Environmental Science
 - 2020 and Beyond
 - Future needs will revolve around project ideas for students

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Strategic Goal #2: Learning Environments – Performance Measures

Student well-being data points (Gallup)
Safety/security evaluation
Architect evaluation tool

Facilities Plan (1-3 years)
Facilities Plan (10 year)
Technology evaluation/planning

Next Steps/Strategy – Facilities Planning & Preventative Maintenance

1. Short-Term: Early Childhood/Preschool, Four Oaks/ATLAS, use of current space and continued growth
2. Facilities Plan (1-3 years): establish a plan and form a boundary committee for current/future growth
3. Facilities Plan (10 years): establish a committee/funding structure for identified projects

Construction Projects:

- **Westfield:** The project has in-ground plumbing started, also flooring has started in areas that do not receive plumbing. Demo work on the boilers started by cutting an exterior door into the mechanical room to provide access to the mechanical room for the new boilers. Concrete block wall work will start during the week of June 20th and will take 3 weeks to complete.
- **Oak Ridge:** Concrete work (flooring and masonry block walls) has been installed. Window glazing and frames have been removed and structural steel installation above the window openings has been completed. Next step is for the steel roof truss will be installed along with roof decking.
- **High School Kitchen:** Demo work on the kitchen floor is complete. One half of the kitchen floor has been concreted with in-ground plumbing and electrical services (conduit) installed. Serving side of the kitchen is receiving new electrical and plumbing with concrete floor scheduled for installation the week of June 20th.
- **Tower Terrace:** The culvert work for the creek is complete. Grading of the road continues on the east side of the creek. The west side of the creek road surface has been graded and is reading for sub-base material.
- **Capital Improvements:** Many of the other capital projects are underway and will continue into the fall. To name a few projects started/finished to date:
 1. Indian Creek window replacement in cafe.
 2. Preschool playground at Novak Elementary.
 3. Little Theatre lighting project at High School.
 4. Ceiling replacement at Indian Creek Elementary.
 5. Playground equipment at Westfield moved due to construction.
 6. Abatement of asbestos tile at the LRC and Indian Creek Elementary.

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Next Steps/Strategy – Technology/Evaluation Planning

TXTWIRE: The District has re-subscribed to the TxtWire Service so that we will have an opt-in texting option. We are working on the integration now. It will be ready by beginning of the year registration time. At that time, parents/guardians will be encouraged to sign-up for text alerts for each building they select or for district-wide events only (i.e. snow days, early outs, etc). This is a cost efficient solution (~\$0.04/text recipient).

Phone System: The hardware has been received and will be installed during the first week of July.

Virtual Servers/Storage: The hardware will be installed during the week of July 11th.

PCs/Projectors: New computers and projectors are scheduled to be installed at Bowman Woods in mid-to-late July.

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Strategic Goal #3: Staff Development – Performance Measures

Workers Compensation claim history

Teacher Leadership

Current/future professional development

Teacher Quality course offerings/participation

Affirmative Action Plan

Technology Survey (BrightBytes)

Next Steps/Strategy – Staff Development

1. Create a 3-5 year professional development plan
2. Workforce strategies

No updates at this time.

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Strategic Goal #4: Community Engagement – Performance Measures

Volunteer data	School Board visits
Communication survey data	Parent Universities
Dine Around sessions	Strategic Planning
Coffee Conversations	Website Development
Lunchtime Learning sessions	Participation in community coalitions
PTO visits	

Next Steps/Strategy – Community Engagement

1. Create a strategic plan
2. Enhance two-way communication with internal and external stakeholders
3. Updated website with emphasis on communication

Strategic Plan: I have set aside approximately 12 hours of “work time” over the course of the next several weeks whereby we will convene several members of the administrative team to finalize many of the strategic initiatives for our final 2016-2017 Strategic Plan. There are still guiding questions to be answered by the Board of Education (specifically around technology and instruction), but we have enough direction about “pathways” to begin writing some specific strategic initiatives. I will update the Board verbally during the next few Board meetings as we make progress.

Board Policy Update (website): We are initiating a change in how our Board policies are posted online. By using the ISFIS hosting service (something we are already paying for, so no additional cost), we believe our policies will be easier to update, more easily searched and more “customer friendly” for policy users (administration, teachers, support staff, parents, students and community). When our current policy manual is uploaded to the ISFIS site, we will web link the new site and you should see a dramatic improvement. We will keep you posted on our progress.

Volunteer Information: Another successful year for our volunteer programs throughout the District. Below, you will find year-end information regarding total hours logged for each building and how our volunteers are spending their time in the buildings. (Refer to additional chart on page 9) We are happy to report the following information:

- 1,604 volunteers have taken action to be in the program (increase by about 75)
- 713 volunteers recorded time with us in 2015-2016 (increased by 20)
- 23,881 volunteer hours given to the district (increased by 617)
- Highest number of 100- hour volunteers in 2015-2016: 82!
- Number of 100-hour volunteers that did this for the first time in 2015-2016: 31!
- 754 volunteers have already taken action for 2016-2017 (increase of 100 so far)

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Strategic Goal #5: Resources – Performance Measures

Prepare/operate General Fund that maintains 7% solvency ratio and unspent balance ratio

Prepare annual General Fund budget that includes a contingency reserve of 0.2% of budgeted expenditures

Develop a funding model and allocation of resources that supports strategic priorities

Comprehensive Annual Financial Report (CAFR)
Monthly financial reporting package

Next Steps/Strategy – Resources

1. Internal cost control (investments)
2. Plan for the future (resource investment)
3. Build deeper community partnerships

Disposition of Assets: Beginning in July the District will be using GovDeals to sell any assets (e.g. furniture, equipment, etc.) that are no longer being used within the District. This site is similar to other online auction venues, but specializes in government entities and products. Linn-Mar will have its own account and persons interested in bidding on items will be able to find a link on our website. Those items that the District plans to sell and post on the auction site will be listed on future Board agendas under consent items.

Business Office Highlights: Recap of highlights from the Business Office on page 8 of Administration Report.

Property, Auto, & Liability Coverage Renewal: The District received its 2016-17 premium renewal rates from EMC Insurance Company. The renewal indicated an overall 10.9% decrease in premiums. Total premium costs for 2016-17 are quoted at \$327,295; as compared to the previous year of \$367,479. Upon review of the policy, no major changes to coverage were made. *Note that funding for these premiums comes from the management fund.*

Workers' Compensation Renewal: The District received its 2016-17 workers' compensation renewal rates from United Heartland, which indicated a decrease of 11.4% from the previous year. The total workers' compensation renewal for 2016-17 is \$570,647 compared to \$644,113 from the prior year. Such decrease is the result of the District's experience modifier, which is a calculation of the District's combined claims history from a three-year rolling period, decreasing from 1.26 to 1.01. Over the past three years the District has reversed the high claim trend and it is expected that the future experience modifier will continue to decrease resulting in even lower premiums. *Funding for these premiums comes from the District's management fund.*

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Business Office Highlights 2015-16

Communication:

- Continued periodic meetings with secretaries
- Regular visits to buildings regarding budget and coding questions
 - Principals and secretaries
 - Training of new secretaries in Business procedures
- Meet periodically with the PTO Treasurers – facilitating internal audits

Accounts Payable:

- Streamlined invoice processing using imports
- Researched shredding services and implemented new company in all buildings to ensure privacy compliance
- Implemented Positive Pay with bank accounts to protect from fraud

Payroll:

- Upgraded Time Clock Plus to latest version
- Affordable Care Act reporting

Accounts Receivable:

- Ongoing expansion of TouchBase for online payment options
- Plan to update online payment website over the summer
- Assisted buildings with registration

Business Practices:

- Performed building audits of cash handling procedures
- Reduced staff by .5 to assist with budget reduction
- Completed multiple applications and reports for Department of Education
- Took over fundraising approval and accounting
- Took over Commercial and Noncommercial License processing
- Created Business Office Procedure Handbook for processes within the office
- Revised Business Procedure Manual and Activity Handbook
- Continue professional development for Business Office staff

Strategic Goal 1	Strategic Goal 2	Strategic Goal 3	Strategic Goal 4	Strategic Goal 5
Student Achievement: All action on teaching and learning will focus on empowering achievement at the highest level for each student.	Learning Environments: All buildings and facilities will support the learning and teaching needed to unlock the potential in each student.	Staff Development: All staff will learn, perform and lead in such a manner as to inspire learning for students.	Community Engagement: The entire school community will engage the families, residents and stakeholders for the purpose of increasing opportunities for students.	Resources: All resources, real and potential, will be planned, and allocated in the spirit of providing an exciting and secure future for the students and District.

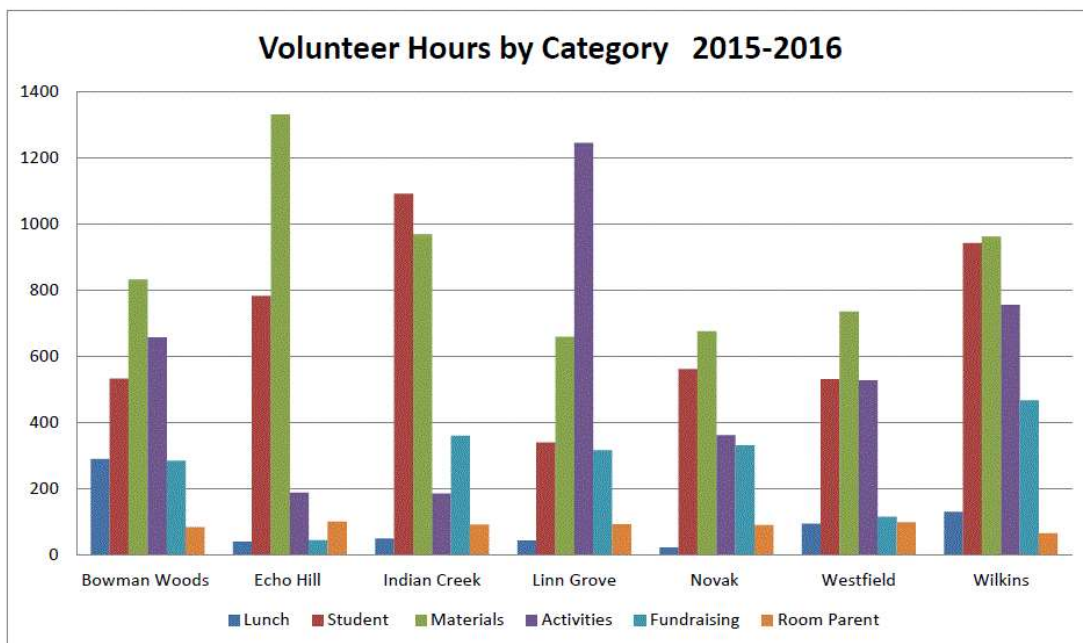
Administration Report - June 20, 2016

Inspire Learning. Unlock Potential. Empower Achievement.

Additional Volunteer Information for 2015-16

	Lunch	Student	Materials	Activities	Fundraising	Room Parent	Totals
Bowman Woods	289	532	832	657	284	83	
Echo Hill	39	783	1331	188	44	100	
Indian Creek	49	1091	969	185	359	91	
Linn Grove	43	339	659	1245	316	92	
Novak	22	561	676	361	331	89	
Westfield	94	531	735	527	115	98	
Wilkins	130	942	961	755	467	65	
Totals	666	4779	6163	3918	1916	618	18060

Volunteer Hours by Category 15-16



Strategic Goal 1	Strategic Goal 2	Strategic Goal 3	Strategic Goal 4	Strategic Goal 5
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Administration Report - June 20, 2016

Inspire Learning. Unlock Potential. Empower Achievement.

Achievements and Honors:



2016 Educator of the Year: Congratulations to Bowman Woods 5th Grade Teacher Sandy Schneekloth for being selected as the 2016 Educator of the Year by the Professional Educators of Iowa.

Special Thank You: The District extends a special thank you to former Board Member Bob Crawford and his wife, Ruth, for donating *Buddy Benches* to the playgrounds at Westfield Elementary and Indian Creek Elementary. The *Buddy Benches* are in honor of their son, Joel, who passed away last year.



Technology Scholarship: Congratulations to Graduated Senior Abigail Gries for being the recipient of the 2016 IT Leadership Forum Technology Scholarship. The \$1000 scholarship is awarded to seniors who will be attending an Iowa college or university in the pursuit of a technology/STEM degree.

Academic Excellence: Congratulations to Graduated Senior Joshua Yem for receiving the recognition of Academic Excellence during the 14th Annual Governor's Scholar Recognition Ceremony on May 1st. The honor goes to seniors with the highest academic ranking within their school



Qualifying for 2016 Summer Olympics: Congratulations to Kelsey Drake for being one step away from qualifying for the 2016 Summer Olympics to be held in Rio de Janeiro, Brazil in August. Kelsey will be competing at the Olympic Swimming Trials in Omaha, Nebraska at the end of June.

Softball & Baseball: Congratulations to the Girls' Softball Team for winning five of their seven games last week during the tournament in Iowa City. Also, congrats to the Boys' Baseball Team for their 10-6 victory over Pleasant Valley!

Strategic Goal 1	Strategic Goal 2	Strategic Goal 3	Strategic Goal 4	Strategic Goal 5
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Administration Report - June 20, 2016

Inspire Learning. **Unlock Potential.** Empower Achievement.

Soccer: Congratulations to the Boys' and Girls' Soccer Teams for a great year!

The girls made it to the Class 3A Region 8 Finals but were edged out by Pleasant Valley. Even though they didn't qualify for the State Tournament, the girls finished their season with an awesome record of 11-8!

The boys made it to the Class 3A State Tournament but were beat by Ames High School. Although the boys did not advance to the semi-final round, they ended up with an overall record of 16-5. Congratulations to the boys for competing at the State Tournament for the third year in a row.

Congrats to Leroy Enzugusi and Jack Ramsey for being named Class 3A First Team!

Girls' Golf: Congratulations to Freshman Tori Niemeyer for participating in the Iowa High School State Golf Tournament where she competed against 57 Class 5A golfers. Niemeyer shot a 93 on day one, followed by a 94, and finished with a 188. Among the Freshman 5A Class competitors, Tori had the fourth best score.





INCOME

NEW Code 802.11

Policy Title ONLINE FUNDRAISING CAMPAIGNS - CROWDFUNDING

The Linn-Mar Board of Education believes that certain online fundraising campaigns, including crowdfunding campaigns, may further the interests of the district. The district has determined that donorschoose.org is the only approved crowdfunding source. District employees wishing to post a project on donorschoose.org must submit a Grant Approval Request Form through the Business Office. Once the request is approved, the person may post the project on the website. Items raised by an online fundraising campaign will be the property of the district only upon acceptance by the board, and will be used only in accordance with the terms for which they were given, as agreed to by the board.

Approval of requests shall depend on factors including, but not limited to:

- Compatibility with the district's educational program, mission, vision, core values, and beliefs;
- Congruence with the district and school goals that positively impact student performance;
- The district's instructional priorities;
- The manner in which donations are collected and distributed by the crowdfunding platform;
- Equity in funding; and
- Other factors deems relevant or appropriate by the district.

If approved, the requestor shall be responsible for preparing all materials and information related to the online fundraising campaign and keeping district administration apprised of the status of the campaign.

The requestor is responsible for compliance with all state and federal laws and other relevant district policies and procedures. All items and money generated are subject to the same controls and regulations as other district property and shall be deposited or inventoried accordingly. No money raised or items purchased shall be distributed to individual employees.

Adopted 6/20/16 Reviewed _____ Revised _____
 Related Policy: (Code Number) 508.1; 504.5; 704.4; 904.2
 Legal Reference: (Code of Iowa) §§ 279.8; 279.42; 565.6



SCHOOL-COMMUNITY RELATIONS

Policy Title UNMANNED AIRCRAFTS - DRONES **NEW** Code 1001.3

The following policy applies to the extent not preempted by federal or state regulatory jurisdiction regarding unmanned aircrafts. For purposes of this policy, the term “unmanned aircraft” means an aircraft that is operated without the possibility of direct human intervention from within or on the aircraft.

The Linn-Mar Community School District believes in maintaining the safety, security, and privacy of students, employees, and visitors. In keeping with this belief, the use or possession of unmanned aircrafts is prohibited on district property or in the space above the property that reasonably can be considered part of the district property.

The superintendent, or designee, may make an exception to this policy in specific cases where the circumstances warrant such exception. In such situations and prior to approval, unmanned aircraft operators shall:

- Supply proof of insurance meeting liability limits established by the district;
- Present appropriate registration and authorization issued by the Federal Aviation Administration (FAA);
- Sign an agreement holding the district harmless from any claims of harm to individuals or damage to property; and
- Meet additional requirements as determined appropriate by the district.

If the unmanned aircrafts are operated as part of the district curriculum, prior to adoption into the curriculum, district employees shall work with district administration to ensure the appropriate insurance, registration, and authorizations are in place.

Unmanned aircrafts shall be operated in accordance with Iowa High School Athletic Association and Iowa Girls’ High School Athletic Union policy.

Failure to abide by this policy may result in local, state, and federal penalties; if applicable.

Adopted 6/20/16 Reviewed _____ Revised _____
Related Policy: (Code Number) 602.1
Legal Reference: (Code of Iowa) §§ 279.8, IHSAA Drone Policy



ADMINISTRATIVE REGULATIONS REGARDING
FUND-RAISING, STUDENT SOLICITATIONS

The Linn-Mar Board of Education appreciates school and community efforts of engaging in fundraising which benefits student learning experiences, adheres to board policies and the Student Code of Conduct, and follows safety procedures and practices required by code, regulations and best practice.

District

Two organizations, whose sole purpose is to provide opportunities for Linn-Mar students, may raise funds district-wide: the Linn-Mar Booster Club and the Linn-Mar Foundation.

The Booster Club sells memberships, clothing, and operates the concessions for all athletic events. The Foundation conducts, annually, an auction, a golf outing, a donor campaign entitled *Smart Money*, and an ongoing endowment. Both organizations shall provide the district with annual revenue and expenditure reports showing the benefit to the students.

PTO groups must fill out a facility use form if they wish to hold a fundraiser in district facilities. They should also provide an annual report of revenue and expenditures to the Business Office by August 20th for the preceding school year. They are not required to have board approval for individual fundraising events, but should work through their building principals.

Grades ~~PK-8~~ PK-12 Grade Sanctioned Groups

Applications, Reports, Deadlines

The principal and the sponsor must submit the fundraiser applications(s) with the principal's approval, regardless of the amount of money to be raised, so that the forms are received by the LRC (office of Executive Director of Support Services) Business Office ***no later than:***

- The ***first day of school*** for approval for fundraisers occurring before January 1st;
- The ***last day of school before Thanksgiving break*** for approval for fundraisers occurring between January 2nd and March 31st; and
- The ***last day of school before spring break*** for approval for fundraisers between April 1st and the day before school starts the following school year.

~~The submitted requests must be for fundraisers occurring during the current fiscal year. Requests for fundraisers for an upcoming school year may be submitted no sooner than May 1st of the preceding year with Board review and approval in May.~~

~~Principals will be notified annually of the three (3) deadline dates for the fundraisers to be received at the LRC and the dates of the Board meetings following the submission deadlines at which the Board of Education will consider the requests.~~ The board will approve fundraising requests annually at the ***first meeting in September, the December meeting, and the first meeting in April.*** Fundraising activities may begin the day following board approval. ~~Principals and sponsors may submit applications prior to any of the deadline dates. However, the Board~~

~~will only consider the applications for approval on the scheduled Board meeting. Once approved, fundraisers will be placed on the annual fundraising calendar which will be posted on the district website. Therefore, it is advantageous to submit applications as early as possible for the current or upcoming fiscal year for approval to be placed on the district fundraising calendar.~~

A Fundraising Summary Report on each **event** must be completed by the sponsor and submitted to the principal and the LRC **Business Office** within six weeks following the end date of the fundraiser. If the report is not submitted within the allotted timeline, the school or group will not be permitted to fundraise the following year, ~~and will be notified within two weeks of the missed deadline regarding loss of fund raising privileges for the following school year.~~

~~For Grades PK-8, a total of six approved fund raisers may be conducted annually per school building as follows:~~

- ~~▪ Three (3) fund raisers sponsored by the principal, and~~
- ~~▪ Three (3) fundraisers per year PTO.~~

~~Redemption programs, clothing resale, and vendor sales resulting only in earning a like product for student use that has direct application to learning, such as books, are not considered fund raisers.~~

~~Students in grades K-5 shall not conduct door-to-door solicitation for the purposes of fund raising for their school.~~

Grades 9-12

~~For Grades 9-12, a total of three (3) fund raisers may be conducted per sanctioned group as listed in the following categories:~~

- ~~a. One general fund raiser per group
 - ~~▪ Fund raising for one event (e.g., trip), or~~
 - ~~▪ One fund raiser providing a service (e.g., clinic, camp), or~~
 - ~~▪ One activity (e.g., Supernova)~~~~
- ~~b. One poster fund raiser~~
- ~~c. One clothing fund raiser (e.g., t-shirts)~~
- ~~d. One tournament or similar hosted event or performance (e.g., Jazz a thon)~~

~~Redemption programs, clothing resale, and vendor sales resulting only in earning a like product for student use that has direct application to learning, such as books, are not considered fund raisers.~~

Student Organizations

~~Student initiated fundraisers (e.g., coin collections, tournament t-shirts, etc.) that benefit student organizations (not extra- or co-curricular associated groups) will be overseen by the building principal who will be responsible for seeing that the student fund raiser complies with this policy, and district business practices. **Student organizations or groups wishing to raise funds to donate to a charity must include the minutes of their meeting where the activity was approved with their request form. Fundraisers for individuals or families will not be approved; as they are disallowed by law.**~~

External Groups

Fundraisers initiated and organized by external charitable organizations may be done on alternating year schedules with the approval of the superintendent or designee. They will be posted on the district fundraising calendar.

Exceptions

Exceptions to the regulations above include:

- Fundraising for a large cost item such as playground equipment or band uniforms that may extend several years;
- Fundraising in response to a natural disaster; or
- Fundraising that addresses a unique situation or unforeseen opportunity that cannot meet the deadline requirements.

A letter from the principal and sponsor describing the fundraiser and the reason for seeking an exception shall be sent to the superintendent, or designee, for approval prior to any fundraising request and shall follow the prescribed timelines whenever possible.

Note:

- Students or sponsors may not receive any individual prizes or incentives for participating in the fundraising efforts either purchased by the district or donated by the vendor.
- Students in grades PK-5 shall not conduct door-to-door solicitation for the purposes of fundraising for their school.

Sanctioned Group

~~A sanctioned group is defined as people and/or students associated directly with the school-related activity who have formed for the purposes of enhancing that school activity, extra-, or co-curricular student experience and who have been administratively approved. A new group seeking sanctioning must seek approval from the superintendent or designee prior to the start date of the school year and before submitting requests for fund raising activities. A sanctioned group has a faculty sponsor.~~

Expenditure of Funds Generated from Fund Raising

~~Proceeds from fund raising should be spent during the year the funds were raised to benefit the intended recipients, the students. Sanctioned groups shall submit an annual report detailing how proceeds from fund raising were spent. The report will be submitted to the office of the Executive Director of Support Services annually prior to requesting fundraising events for the next fiscal year.~~

~~Carryover from fund raising should not exceed 10 percent of the highest operating balance during the fiscal year in which the funds were raised unless a future fundraising event requires a deposit that exceeds the 10 percent balance which should be listed in the group's annual fundraising report.~~



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Linn-Mar Community School District Board of Education Work Session Minutes – June 6, 2016

100: CALL TO ORDER AND DETERMINATION OF A QUORUM

The Linn-Mar Community School District Board of Education work session was called to order at 5:00 PM in the boardroom of the Learning Resource Center by Board President Tim Isenberg. Roll was taken and it was determined a quorum was present. Board members present: Isenberg, Patterson, Hutcheson, AbouAssaly, Gadelha, Weaver, and Nelson. Administration present: Shepherd, Bisgard, Anderson, Christian, Ramos, and Morrison. Absent: Ironside, Breitfelder, and Schumacher.

200: REVISION AND/OR ADOPTION OF THE AGENDA *Motion 204-06-06*

Motion by Patterson for the Board to approve the agenda as presented; second by AbouAssaly. Voice vote; motion carried.

300: WORK SESSION

301: Strategic Planning Session

Exhibit 301

Associate Superintendent Shannon Bisgard and Chief Financial Officer JT Anderson led the Board in a discussion regarding five facility scenarios that came from previous conversations of the Board, Administrators, staff, students, and community. The five scenarios were reviewed and then the Board shared their thoughts on the pros/cons of each one. After a great discussion, the Board agreed that the top two scenarios to consider further as part of the Strategic Planning process were scenarios #1 and #3 as highlighted below:

Scenario #1: Would have eight (8) elementary buildings (PK/K-5th grades), no Early Childhood center (PK would be housed at Echo Hill, Linn Grove, Novak, and new elementary building), both middle schools would have four (4) elementary buildings transitioning into them (6th-8th grades), one high school, and the LRC *may be* reassigned to house high school programming.

- Pros: most economical/only need to build one additional building, continuity in having one high school which was high on public feedback during community survey, evens out distribution of students to both middle schools, fewer building transitions for students.
- Cons: only covers enrollment concerns for the next few years, does not address over-capacity issue at high school, too expensive to purchase all necessary furniture, fixtures, etc., for an elementary building.

Scenario #3: Would have seven (7) elementary buildings (PK/K-4th), no Early Childhood center (PK would be housed at Echo Hill, Linn Grove, and Novak), would have two middle schools (5th-7th grades), an 8th-9th grade center, one high school (10th-12th grades), and the LRC *may be* reassigned to house high school programming.

- Pros: like the idea of a 8th-9th grade center instead of splitting older grades, prefer keeping pre-K/early childhood within elementary buildings, grade combinations are a better flow (5th-7th, 8th-9th, 10th-12th), least disruptive and covers enrollment concerns for longest period, ability to be more career focused at upper grade levels due to 10th-12th grade combination, reduces number of students at high school level.
- Cons: Hard to offer curriculum sharing between 9th/10th graders when in different buildings, increases the number of building transitions for students by one, includes the cost of building another school, excludes 9th graders from high school social activities such as toga/prom, etc., question of where the 8th-9th grade center would be located so that curriculum sharing with high school could continue.

302: Legislative Priorities for 2016-17

Board President Isenberg led the Board in a discussion about the three legislative priorities they would like to present to the Iowa Association of School Boards for the 2016-17 school year. The Board agreed to present the following as their top three priorities: 1) IASB language for School Funding Policy/Supplemental State Aid with clarification of state law on whether or not sales tax debt is counted toward a school district's 5% statutory debt limit, 2) extension of the penny sales tax, and 3) mandate relief for current AND future mandates.

303: Update on Student Assessments

Exhibit 303

Shannon Bisgard, Associate Superintendent, reviewed the 2015-16 assessment data focusing on proficiency scores in reading, math, and science and District FAST results compared to scores from Iowa and Grant Wood. The FAST data will be used by the Department of Education as part of the Differentiated Accountability System that will be replacing the traditional 5-year Department of Ed visits.

400: ADJOURNMENT **Motion 205-06-06**

401: Adjournment

Motion by Patterson for the Board to adjourn the work session at 6:36 PM; second by AbouAssaly. Voice vote; motion carried.

Tim Isenberg, Board President

Angie Morrison, Board Secretary

*Minutes respectfully submitted by:
Gayla Burgess, Admin Asst to the Superintendent
June 6, 2016*



Strategic Goal 1	Strategic Goal 2	Strategic Goal 3	Strategic Goal 4	Strategic Goal 5
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Linn-Mar Community School District Board Meeting Regular Session Minutes – June 6, 2016

Board President Isenberg welcomed everyone to the regular session and extended words of thanks and appreciation for the Excelsior staff and District staff that were a part of the successful evacuation of Excelsior Middle School on May 25th. Isenberg thanked everyone for putting the safety of the students first.

100: CALL TO ORDER AND DETERMINATION OF A QUORUM

The Linn-Mar Community School District Board of Education regular session was called to order at 7:00 PM in the boardroom of the Learning Resource Center by Board President Tim Isenberg. Roll was taken and it was determined a quorum was present. Board members present: Isenberg, Patterson, Hutcheson, AbouAssaly, Gadelha, Weaver, and Nelson. Administration present: Shepherd, Bisgard, Anderson, Christian, Ramos, and Morrison. Absent: Ironside, Breitfelder, and Schumacher.

200: REVISION AND/OR ADOPTION OF THE AGENDA *Motion 206-06-06*

Motion by Patterson for the Board to approve the agenda with the addition of the FBLA fieldtrip walk-in exhibit; second by Hutcheson. Voice vote; motion carried.

300: RECOGNITIONS/PROCLAMATIONS

400: AUDIENCE COMMUNICATIONS

500: RESOLUTIONS/OPENING OF BIDS/PUBLIC HEARINGS

600: INFORMATIONAL REPORTS

601: Marion City Council

Nelson reported that during the May 19th Marion City Council meeting the only item discussed that had a slight impact on the District was the Lowe Park lighting project being approved.

602: Coffee Conversation

Weaver and Hutcheson reported that, although the group was small during the May 21st Coffee Conversation at Westfield, the conversation was good and focused on construction projects, Thoughtexchange results, and a tour of the Westfield addition.

603: School Improvement Advisory Committee

Gadelha reported that during the June 1st SIAC meeting discussion focused on assessment results as presented by Associate Superintendent Bisgard during tonight’s Board meeting, the delay by the Department of Ed on the summer school retention program until 2016-17, change in Department of Ed site visits to desk audits, and how to grow and refocus SIAC committee.

Conversation included the possibility of extending the invitation to the Marion City Council to have a representative present similar to our Board members attending the City's meetings.

604: Administration Report

Exhibit 604.1

Superintendent Shepherd thanked his Cabinet and Administration for their support during his first year. Shepherd also shared a recap of the facility discussion that took place during the work session for audience members. It was also clarified that the District would not be participating in the elementary School Administrative Manager (SAM) program in the future but that the elementary SAMs would continue in their roles, as is, with the new title of School Facilitator. By not participating in the SAM program the District will save approximately \$30,000.

700: UNFINISHED BUSINESS

800: NEW BUSINESS

801: FY17 Administrator, Manager, and Exempt Staff Salaries Motion 207-06-06

Motion by Patterson for the Board to approve the administrator, manager, and exempt staff salaries for FY17 at an increase of 3.56%; second by Weaver. Voice vote; motion carried.

802: First Reading of Policy Recommendations Motion 208-06-06

Exhibit 802.1

Motion by Patterson for the Board to approve the first reading of the following policy recommendations as presented; second by AbouAssaly. Voice vote; motion carried.

- *NEW 802.11 Online Fundraising Campaign - Crowdfunding*
- *NEW 1001.3 Unmanned Aircrafts - Drones*
- *Revised 1005.4-R Administrative Regulations Regarding Fundraising, Student Solicitations*

803: Open Enrollment Requests Motion 209-06-06

Motion by Patterson for the Board to approve the following open enrollment requests as presented; second by Nelson. Voice vote; motion carried.

Approved In

Name	Grade	Resident District	Reason
Kahn, Zareen	K	Cedar Rapids	On Time
Munyakazi, Isabella	K	Cedar Rapids	On Time

Approved Out

Name	Grade	Receiving District	Reason
Healey, Jazlyn	10	Springville	Good Cause

Denied Out

Name	Grade	Receiving District	Reason
Osterberger, Lucas	11	Alburnett	Late; does not meet criteria

900: CONSENT AGENDA

901: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Bushlack, Elizabeth	WE 4 th Gr to IC 5 th Gr Teacher	8/17/16	Same
Hamilton, Kandice	WE 2 nd Gr to EH 1 st Gr Teacher	8/17/16	Same
Hutchinson, Andrea	NE 5 th Gr to EH 2 nd Gr Teacher	8/17/16	Same
Mitchell, Tammara	EX: .5 Art Teacher	8/15/16	\$59,968/year
Morosky, Jessica	BW: Music Teacher	8/15/16	\$42,757/year
Schermer, Mary	LG: 2 nd Gr Teacher	8/15/16	\$65,484/year

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Barker, Mandy	HS: Student Assistance Counselor	6/1/16	Personal
Hubler, Samantha	NE: 4 th Gr Teacher	6/2/16	Relocation
Peck, Sharaya	2015-16 Leave of Absence	6/2/16	Personal
Sears, Stephanie	2015-16 Leave of Absence	6/2/16	Relocation

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Kimmel, Diana	AC: Swim Lesson Coordinator	5/23/16	\$15.00/hour
Martin, Camilla	WF: Health Assistant	8/17/16	\$12.88/hour
May, Matthew	District: Communications/Media Coordinator	6/13/16	\$58,000/year
Petersen, Jody	AC: Swim Lesson Coordinator	5/23/16	\$15.00/hour
Randklev, Derek	O&M: Summer Help	5/31/16	\$9.50/hour
Vorobtsov, Rebecca	OR: Media Assistant	8/18/16	\$11.72/hour

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Bonazza, Stormie	HS: Student Support Associate	6/1/16	Personal
Culver, Kelsey	Four Oaks/ATLAS: Student Support Associate	6/1/16	Other Employment
Dill, Chelsea	HS: Student Supervisor	6/1/16	Personal
Frana, Myra	HS: Media Assistant	5/20/16	Personal
Garman, Gina	EH: General Ed Assistant	6/1/16	Personal
Heppler, Cara	EH: Part-Time Student Support Associate	6/1/16	Personal
Hook, Rachel	EH: Part-Time Student Support Associate	6/1/16	Personal
Mai, Nicole	NE: Student Support Associate	6/1/16	Other Employment
McCloy, Jennifer	EH: Student Support Associate	5/31/16	Personal
Miller, Kayla	EH: Student Support Associate	5/26/16	Termination
Rinkenberger, Jill	HS: Student Support Associate	6/1/16	Retirement
Tyo, Linda	NS: HS General Help	6/1/16	Retirement

Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Read, Alan	EX: Assistant 8 th Gr Football Coach	5/27/16	\$2,840
Shiple, Mike	EX: Head 8 th Gr Football Coach	5/26/16	\$3,195
Sunseri, Ken	OR: Assistant Boys' Track Coach	5/27/16	\$2,840
Sunseri, Ken	OR: Head Cross Country Coach	5/27/16	\$3,195

Extra-Curricular: Resignation

Name	Assignment	Dept Action	Salary Placement
Snead, Chelsi	HS: Assistant JV/Varsity Volleyball Coach	6/1/16	Personal

902: Approval of Minutes from May 16th*Exhibit 902.1*903: Approval of Bills*Exhibit 903.1*904: Approval of Contracts*Exhibits 904.1-7*

- 1) Special Education instructional program agreements with Cedar Rapids CSD (1), Davenport CSD (1), Des Moines Independent (1), and Vinton-Shellsburg CSD (1). (*For student confidentiality, no exhibits provided.*)
- 2) Agreement with Grant Wood Area Education Agency to operate the Substitute Employee Management System (SEMS) from July 1, 2016 through June 30, 2017, for the total annual management fee of \$29,123.00.
- 3) Agreement with Cedar Rapids Community School District to provide a secondary school program option entitled, *Iowa BIG*, from July 1, 2016 through June 30, 2017.

- 4) PowerSchool access agreement with Grant Wood Area Education Agency for 2016-17 for a license fee of \$53,970.00.
- 5) Non-Commercial license agreement with Mark Norton, Head Coach of Linn-Mar Roar.
- 6) Contract change order with Larson Construction for various labor and materials for the High School Renovations in the amount of \$22,350.09.
- 7) Agreement with Republic Services for trash and recycling removal for an estimated annual cost of \$43,897.00.

905: Board Information

906: Items Removed from the Consent Agenda for Separate Action

907: Approval of the Consent Agenda ***Motion 210-06-06***

Motion by Patterson for the Board to approve the Consent Agenda with the addition of the FBLA fieldtrip walk-in exhibit; second by Hutcheson. The Board called attention to the two retirements included in the personnel listing. Voice vote; motion approved.

1000: COMMUNICATIONS, ANNOUNCEMENTS, AND TRANSMITTALS

1001: Communications

- AbouAssaly thanked Debra Barry and Erin Watts, Teacher Leadership Program Coordinators, for taking time to meet with him and educate him on the various Teacher Leadership roles and responsibilities. AbouAssaly encouraged all Board members to set up a chance to observe Model Teachers in their PBIS Champion buildings.
- Patterson: congratulated the High School Drama Department for their successful year and for being chosen to present excerpt performances of *The Music Man* at the expo in Des Moines.
- Isenberg: thanked the Excelsior and District staff involved in the May 25th evacuation of Excelsior Middle School for putting the students' safety first and foremost.
- Weaver: thanked the District staff involved in the Excelsior evacuation on May 25th. Weaver also gave kudos to Mark Hutcheson for lining up the faculty and Board at the end of graduation so they could greet and congratulate the graduates on their way out of the event. Weaver also shared kudos for Tina Patterson's willingness to fill in at the last minute during the 100-Hour Volunteer Luncheon and stated she did a great job.
- Gadelha: thanked the District staff involved in the Excelsior evacuation and the City personnel that also helped ensure the safety of the students and staff.
- Nelson: apologized for not being able to attend the 100-Hour Volunteer Luncheon and shared a personal thanks to all of the people who volunteer their time and talents with the District. Nelson congratulated Bowman Woods Fifth Grade Teacher Sandy Schneckloth for being selected by the Professional Educators of Iowa as the 2016 Educator of the Year. Nelson also shared that she was excited to see the dirt pile between Excelsior and the stadium has been moved.

1002: Calendar

Date	Time	Event	Location
June 9 th	9:00 AM	ERMA Advisory	LRC Room 203
June 9 th	5:30 PM	Marion City Council (Isenberg)	City Hall
June 16 th	7:30 AM	Finance/Audit Committee	Superintendent's Conference Room
June 20 th	5:00 PM	Board Regular Session <i>(Work session cancelled)</i>	Boardroom
June 23 rd	5:30 PM	Marion City Council (Patterson)	City Hall

Date	Time	Event	Location
July 7 th	7:30 AM	Finance/Audit Committee	Superintendent's Conference Room
July 7 th	5:30 PM	Marion City Council (Gadelha)	City Hall
July 11 th	5:00 PM 7:00 PM	Board Work Session (<i>Closed session</i>) Board Regular Session	Boardroom
July 21 st	5:30 PM	Marion City Council (Weaver)	City Hall
August 4 th	5:30 PM	Marion City Council (Nelson)	City Hall
August 15 th	5:00 PM 7:00 PM	Board Work Session Board Regular Session	Boardroom
August 18 th	5:30 PM	Marion City Council (AbouAssaly)	City Hall
August 29 th	5:00 PM 7:00 PM	Board Work Session Board Regular Session	Boardroom
September 12 th	5:00 PM 7:00 PM	Board Work Session Board Regular Session	Boardroom
September 26 th	5:00 PM 7:00 PM	Board Work Session Board Regular Session	Boardroom

Additional Dates to Remember:

- June 20th – LIONS Open Golf Classic Tee Off #1 @ Hunters Ridge Golf Course – 8:00 AM
- June 20th – LIONS Open Golf Classic Tee Off #2 @ Hunters Ridge Golf Course – 1:00 PM
- July 12th – Marion Chamber Golf Outing @ Hunters Ridge Golf Course – 7:30 AM
- Nov 10th – All Metro Board Meeting @ Hotel at Kirkwood – 6:15 PM

1003: Committees

Board Committees	Participants
Executive Committee	Isenberg, Patterson, Shepherd
Finance/Audit Committee	Abouassaly, Anderson, Hutcheson, Morrison, Shepherd, Weaver
Legislative/Policy Committee	Gadelha, Nelson, Patterson, Shepherd
District Committees	Participants
Career & Technical Education	Bisgard, Nelson
ERMA Advisory	Hutcheson, Ironside
Equity Advisory	Bisgard, Christian, Patterson, Ramos
Health & Human Development	Abouassaly, Breitfelder
School Improvement Advisory	Bisgard, Gadelha
Special Education Committee	Breitfelder, Nelson
Technology Committee	Isenberg, Ramos

1100: ADJOURNMENT *Motion 211-06-06*

Motion by Patterson for the Board to adjourn the regular session at 7:21 PM; second by Hutcheson. Voice vote; motion carried.

Tim Isenberg, Board President

Angie Morrison, Board Secretary

*Minutes respectfully submitted by:
Gayla Burgess, Admin Asst to the Superintendent
June 6, 2016*

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria
Date Range: 06/03/2016 - 06/16/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
Fund: Aquatic Center		
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$1,036.44
CRAW PARKER	TRAVEL	\$56.16
DES MOINES SWIMMING FEDERATION	GENERAL SUPPLIES	\$684.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$4,441.28
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$79.20
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$338.55
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$79.20
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$338.55
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$217.51
SPLASH MULTISPORT	GENERAL SUPPLIES	\$488.69
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$81.14
Fund Total:		\$7,840.72
Fund: GENERAL		
A-1 DISPOSAL SERVICE, INC	GARBAGE COLLECTION	\$1,974.00
ADCRAFT PRINTING COMPANY	GENERAL SUPPLIES	\$2,610.00
ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	\$142.23
ADVANCE AUTO PARTS	TRANSP. PARTS	\$290.10
ADVANTAGE	GENERAL SUPPLIES	\$118.34
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$6,038.00
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$920.92
ALBURNETT COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$57,294.00
ALL INTEGRATED SOLUTIONS	MAINTENANCE SUPPLIES	\$245.83
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$252.55
AP EXAMS	INSTRUCTIONAL SUPPLIES	\$48,147.00
APPLE COMPUTER INC	INSTRUCTIONAL SUPPLIES	\$3,809.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$168.42
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$244.13
AUTO-JET MUFFLER	TRANSP. PARTS	\$449.87
BAGSBY TAMMY	TRAVEL	\$18.25
BAY JEN	TRAVEL	\$65.52
BP	GASOLINE	\$112.69
BRENES, DAYSI	TRAVEL	\$77.14
BUCHHOLZ CHAD	TRAVEL	\$8.97
CAM COMMUNITY SCHOOL DISTRICT	TUITION OPEN ENROLL	\$4,774.50
CAMPBELL SUPPLY	MAINTENANCE SUPPLIES	\$55.14
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$19,023.25
CARROLL DISTRIBUTING	REPAIR PARTS	\$348.89
CDW - GOVERNMENT	COMP/TECH HARDWARE	\$1,490.00
CEDAR RAPIDS COMM SCH DIST	TUITION OPEN ENROLL	\$193,254.24
CENTER POINT-URBANA HIGH SCHOOL	TUITION OPEN ENROLL	\$15,027.03
CENTRAL CITY COMMUNITY SCHOOL	TUITION OPEN ENROLL	\$3,183.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$2,183.68
CENTURYLINK	TELEPHONE	\$180.16
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$534.93

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/03/2016 - 06/16/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
CITY OF ROBINS	WATER/SEWER	\$819.40
CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	TUITION OPEN ENROLL COLLECTION	\$3,183.00
COLTON KRISTI	EE LIAB-GARNISHMENTS	\$18.00
CONNERLY DEBRA	TRAVEL	\$15.29
COOKSLEY DAWN	TRAVEL	\$8.35
CR/LC SOLID WASTE AGENCY	TRAVEL	\$32.37
CRANDALL SHERI	GARBAGE COLLECTION	\$267.15
CRESCENT ELECTRIC	TRAVEL	\$75.66
D & K PRODUCTS	MAINTENANCE SUPPLIES	\$140.52
DENNIS COMPANY	GROUPS UPKEEP	\$120.00
DISCOUNT SCHOOL SUPPLY	MAINTENANCE SUPPLIES	\$43.82
DRAIN WIZARD	INSTRUCTIONAL SUPPLIES	\$43.49
ENTERPRISE	REPAIR/MAINT SERVICE	\$1,722.70
FAREWAY STORES	RENTALS EQUIPMENT	\$3,929.59
FARMERS STATE BANK	INSTRUCTIONAL SUPPLIES	\$45.44
FEE SHERYL	EE LIAB-DIR DEP NET PAY	\$350,504.94
FLINN SCIENTIFIC	TRAVEL	\$10.92
FOLLETT SCHOOL SOLUTIONS, INC	INSTRUCTIONAL SUPPLIES	\$2,106.78
GAUGER CATHY	LIBRARY BOOKS	\$841.17
GAZETTE COMMUNICATIONS INC	TRAVEL	\$37.36
GILCREST/JEWETT	ADVERTISING	\$103.68
GRAINGER	INSTRUCTIONAL SUPPLIES	\$496.72
GRANT WOOD AEA	MAINTENANCE SUPPLIES	\$291.80
GRANT WOOD AEA	PROFESSIONAL-OTHER	\$10.00
GRAYBAR ELECTRIC CO. INC	STAFF WORKSH/CONF	\$780.00
GRIGGS MUSIC INC	MAINTENANCE SUPPLIES	\$15.89
HALLS PHOTO	INSTRUCTIONAL SUPPLIES	\$48.00
HALVORSON BUILDING SOLUTIONS	INSTRUCTIONAL SUPPLIES	\$712.00
HAYES ELIZABETH	REPAIR PARTS	\$782.34
HENRY JERRY	TRAVEL	\$77.45
HERFF JONES	Professional Educational Services	\$400.00
HERFF JONES	GENERAL SUPPLIES	\$793.08
HOBLER GARY	INSTRUCTIONAL SUPPLIES	\$566.49
IMON COMMUNICATIONS LLC	INSTRUCTIONAL SUPPLIES	\$250.00
INTERNAL REVENUE SERVICE-9343	TELEPHONE	\$2,115.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$6,895.64
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$29,484.70
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$6,895.64
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$29,484.70
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$32,650.07
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$134,700.53
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$43.00
IOWA TESTING PROGRAMS	INSTRUCTIONAL SUPPLIES	\$21,405.71
ISFIS	OTHER PROFESSIONAL	\$462.00
JC'S TOWING LLP	GENERAL SUPPLIES	\$200.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/03/2016 - 06/16/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
JOHN DEERE FINANCIAL	MAINTENANCE SUPPLIES	\$525.13
JOHNSON MCCORMICK MOLLY	GENERAL SUPPLIES	\$100.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$119.85
KESL CAROL	TRAVEL	\$43.64
KIRKWOOD COMM COLLEGE	INSTRUCTIONAL SUPPLIES	\$900.00
KOENEN KARLA	TRAVEL	\$22.39
KRAUSE SARA	INSTRUCTIONAL SUPPLIES	\$50.24
LASER RESOURCES, LLC	Copies	\$9,678.49
LASER RESOURCES, LLC	GENERAL SUPPLIES	\$309.00
LASER RESOURCES, LLC	SERVICE AGREEMENTS	\$474.90
LIFETOUCH SCHOOL PORTRAITS	INSTRUCTIONAL SUPPLIES	\$40.00
LINN COUNTY REC	ELECTRICITY	\$20,916.81
LINN COUNTY TREASURER	INSTRUCTIONAL SUPPLIES	\$300.00
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$261.11
LISBON COMMUNITY SCHOOL DISTRICT	TUITION OPEN ENROLL	\$1,591.50
MARION COLUMBUS CLUB	INSTRUCTIONAL SUPPLIES	\$650.00
MARION INDEPENDENT SCHOOLS	TUITION OPEN ENROLL	\$486,839.85
MARION IRON CO.	MAINTENANCE SUPPLIES	\$46.45
MARION JANITORIAL SUPPLY CO	GENERAL SUPPLIES	\$127.17
MARION JANITORIAL SUPPLY CO	INSTRUCTIONAL SUPPLIES	\$778.60
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$2,354.94
MARION WATER DEPT	WATER/SEWER	\$5,905.09
MCCORMACK DISTRIBUTING	REPAIR/MAINT SERVICE	\$630.60
MCGRAW-HILL SCHOOL EDUCATION	INSTRUCTIONAL SUPPLIES	\$6,742.54
MEAD, JAIME	TRAVEL	\$109.20
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$47.74
MERCY EAP SERVICES	OTHER PROFESSIONAL	\$748.00
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$220.00
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$1,846.00
MIDWEST WHEEL	TRANSP. PARTS	\$6.64
MILES CONSULTING INC	OTHER PROFESSIONAL	\$1,000.00
MORAN, SHIRLEY	INSTRUCTIONAL SUPPLIES	\$151.09
MTI DISTRIBUTING INC	REPAIR PARTS	\$142.64
NORTH-LINN CSD	TUITION OPEN ENROLL	\$5,009.01
NORTHSTAR AV	INSTRUCTIONAL SUPPLIES	\$346.00
NORTHSTAR AV	MAINTENANCE SUPPLIES	\$372.00
NORTHTOWNE CYCLING & FITNESS	MAINTENANCE SUPPLIES	\$250.00
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$143.56
ORKIN PEST CONTROL	SERVICE AGREEMENTS	\$290.00
PECKS	GENERAL SUPPLIES	\$1,626.30
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$63.89
PIZZA RANCH	INSTRUCTIONAL SUPPLIES	\$154.90
PLUMBERS SUPPLY COMPANY	MAINTENANCE SUPPLIES	\$879.94
PORTER JENNIFER	TRAVEL	\$107.64
RADIO ENGINEERING INDUSTRIES	OTHER TECH SER	\$1,514.86

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/03/2016 - 06/16/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
REALLY GOOD STUFF INC	INSTRUCTIONAL SUPPLIES	\$116.05
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$49.73
RM ACQUISITION LLC	INSTRUCTIONAL SUPPLIES	\$239.00
ROCHESTER ARMORED CAR CO INC	OTHER PROFESSIONAL	\$599.04
SAM'S CLUB	INSTRUCTIONAL SUPPLIES	\$39.92
SANDERSFELD SHAWN	TRAVEL	\$79.56
SCHIMBERG	MAINTENANCE SUPPLIES	\$41.58
SCHOLASTIC BOOK CLUBS	INSTRUCTIONAL SUPPLIES	\$21.00
SCHOOL BUS SALES	TRANSP. PARTS	\$2,662.35
SIGNS ETC.	GENERAL SUPPLIES	\$120.00
SPRINGVILLE COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$26,714.72
STAPLES	INSTRUCTIONAL SUPPLIES	\$1,030.90
TERRELL DAN	TRAVEL	\$9.36
THE SHREDDER	INSTRUCTIONAL SUPPLIES	\$426.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$2,942.22
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$9,857.61
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$15,508.26
TWO SOLUTIONS, LLC	LEGAL SERVICES	\$14,925.00
TYLER TECHNOLOGIES INC	OTHER PROFESSIONAL	\$137.50
U.S. CELLULAR CENTER	GENERAL SUPPLIES	\$8,286.89
VAN METER CO	DUES AND FEES	\$155.00
VAN METER CO	MAINTENANCE SUPPLIES	\$1,232.18
VAN SANT ENTERPRISES	INSTRUCTIONAL SUPPLIES	\$263.81
VITALSMARTS LC	STAFF WORKSH/CONF	\$4,672.00
WAGE WORKS	EE LIAB-FLEX DEP CARE	\$16,582.60
WAGE WORKS	EE LIAB-FLEX HEALTH	\$5,417.49
WALSH DOOR & HARDWARE	MAINTENANCE SUPPLIES	\$840.00
WELLMARK	OTHER PROFESSIONAL	\$2,070.00
WENDLING QUARRIES	MAINTENANCE SUPPLIES	\$209.07
WENGER	INSTRUCTIONAL SUPPLIES	\$2,339.00
WEST MUSIC CO	EQUIPMENT REPAIR	\$789.80
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$6,190.90
ZIMMERMAN JESSICA	TRAVEL	\$13.81
		Fund Total: \$1,675,692.23
Fund: LOCAL OPT SALES TAX		
CDW - GOVERNMENT	COMP/TECH HARDWARE	\$11,980.00
		Fund Total: \$11,980.00
Fund: NUTRITION SERVICES		
ANDERHALDEN JENNIFER	UNEARNED REVENUE	\$17.55
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$19,078.42
BEITZ AMANDA	UNEARNED REVENUE	\$3.70
CALLES, MELISSA	UNEARNED REVENUE	\$15.20
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$1,771.97
CONNERLY DEBRA	UNEARNED REVENUE	\$4.10
EARTHGRAINS	PURCHASE FOOD	\$3,938.01

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/03/2016 - 06/16/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
EMS DETERGENT SERVICES	CLEANING PRODUCTS	\$403.50
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$39,735.66
FUHRMANN MARION	UNEARNED REVENUE	\$16.90
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$835.76
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$3,573.76
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$835.76
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$3,573.76
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,849.38
KNIGHT SUSAN	TRAVEL	\$63.22
KNOTT DENNIS	UNEARNED REVENUE	\$49.05
LASER RESOURCES, LLC	Copies	\$9.94
MILLER ROBIN	UNEARNED REVENUE	\$66.70
MONTOYA JACQUIE	UNEARNED REVENUE	\$47.05
PARKER TINA	UNEARNED REVENUE	\$34.80
POTTER DON OR LORRAINE	UNEARNED REVENUE	\$18.05
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$105.00
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$54.58
REINHART INSTITUTIONAL FOODS INC	PAPER PRODUCT SUPPLY	\$3,154.84
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$83,742.34
ROBERTSON PAN	UNEARNED REVENUE	\$3.35
SCHLENKER JACQUE	UNEARNED REVENUE	\$8.65
SCHMICKLEY KEITH	UNEARNED REVENUE	\$5.50
SLIFE JODY	Upward Adjustments to Beginning Fund Balance	\$64.65
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,606.63
Fund Total:		\$166,687.78
Fund: PHY PLANT & EQ LEVY		
CAPITAL SANITARY	CONSTRUCTION SERV	\$8,862.00
CLARK EQUIPMENT CO./ BOBCAT COMPANY	EQUIPMENT >\$1999	\$6,638.60
COMMUNICATIONS ENGINEERING CO	BLDG. CONST SUPPLIES	\$2,130.00
DLR GROUP INC	ARCHITECT	\$725.00
DRYSpace INC	CONSTRUCTION SERV	\$1,567.70
GARLING CONSTRUCTION	CONSTRUCTION SERV	\$241,367.45
HARGERS ACCOUSTICS INC	BLDG. CONST SUPPLIES	\$6,383.00
IOWA DIRECT EQUIP & APPRAISAL	BLDG. CONST SUPPLIES	\$5,300.00
PLUMBERS SUPPLY COMPANY	BLDG. CONST SUPPLIES	\$2,284.08
PLUMBERS SUPPLY COMPANY	CONSTRUCTION SERV	\$2,089.07
TERRACON CONSULTANTS INC	ARCHITECT	\$6,502.50
VAN METER CO	BLDG. CONST SUPPLIES	\$1,521.66
WENGER	EQUIPMENT >\$1999	\$2,339.00
Fund Total:		\$287,710.06
Fund: Pool 10 Million Issue and 2013 10M Issue		
COMMUNICATIONS ENGINEERING CO	COMP/TECH HARDWARE	\$2,091.89
DLR GROUP INC	ARCHITECT	\$20,655.25
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$921,021.83
Fund Total:		\$943,768.97

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/03/2016 - 06/16/2016

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Vendor Name	Description	Check Total
Fund: PUB ED & REC LEVY		
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$1,482.00
GAMETIME	GROUNDS UPKEEP	\$510.70
Fund Total:		\$1,992.70
Fund: STUDENT ACTIVITY		
ALEC CLARK	OFFICIAL/JUDGE	\$146.40
BARTA BOB	OFFICIAL/JUDGE	\$95.00
BEGEY, MARK	OFFICIAL/JUDGE	\$134.90
BOTTS MIKE	OFFICIAL/JUDGE	\$151.40
BROOME PETER	OFFICIAL/JUDGE	\$144.50
CEDAR GRAPHICS INC	INSTRUCTIONAL SUPPLIES	\$361.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL	DUES AND FEES	\$60.00
CITY TREASURER'S OFFICE	INSTRUCTIONAL SUPPLIES	\$2,057.50
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$2,265.00
DAOUD VICTORIA	MISC REVENUE	\$65.00
DECKER SPORTING GOODS	INSTRUCTIONAL SUPPLIES	\$309.00
DEKE SONNY	OFFICIAL/JUDGE	\$225.00
DILLON REDMOND	INSTRUCTIONAL SUPPLIES	\$250.00
DVORAK JOHN	OFFICIAL/JUDGE	\$50.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$944.41
FBLA-PBL	DUES AND FEES	\$1,260.00
FERRIS KEVIN	OFFICIAL/JUDGE	\$110.00
FRY ANN	INSTRUCTIONAL SUPPLIES	\$10.00
GREENE CONNER	OFFICIAL/JUDGE	\$112.60
HALLS PHOTO	INSTRUCTIONAL SUPPLIES	\$30.00
HARTWIG RON	OFFICIAL/JUDGE	\$95.00
HOFFMAN KYLE	INSTRUCTIONAL SUPPLIES	\$55.41
HOUSE OF TROPHIES	INSTRUCTIONAL SUPPLIES	\$912.80
HOYT BOB	OFFICIAL/JUDGE	\$200.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$104.54
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$16.59
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$70.91
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$16.59
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$70.91
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$94.68
IOWA FBLA-9400	DUES AND FEES	\$2,095.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	INSTRUCTIONAL SUPPLIES	\$1,020.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	INSTRUCTIONAL SUPPLIES	\$2,406.00
JIMMY JOHN'S.	INSTRUCTIONAL SUPPLIES	\$395.50
KODIAK SPORTS, LLC	INSTRUCTIONAL SUPPLIES	\$1,993.81
KONA ICE OF CEDAR RAPIDS, LLC	INSTRUCTIONAL SUPPLIES	\$351.00
KOPP JACOB	OFFICIAL/JUDGE	\$110.00
KRAGEL ALLYSON	MISC REVENUE	\$180.30
KUHLERS KYLE	OFFICIAL/JUDGE	\$348.60
LARSON TAYLOR	OFFICIAL/JUDGE	\$113.40

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 06/03/2016 - 06/16/2016

Fiscal Year: 2015-2016

Vendor Name	Description	Check Total
LECHNER CHAD	INSTRUCTIONAL SUPPLIES	\$39.99
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$110.10
LEVEL 10	INSTRUCTIONAL SUPPLIES	\$764.00
MAHMENS SCOTT	TRAVEL	\$187.20
MARION-EAST CR ROTARY	INSTRUCTIONAL SUPPLIES	\$635.09
MARQUART EUGENE	OFFICIAL/JUDGE	\$95.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$807.00
MURPHY ED	OFFICIAL/JUDGE	\$95.00
O'ROURKE BRENT	OFFICIAL/JUDGE	\$95.00
ORIENTAL TRADING CO	INSTRUCTIONAL SUPPLIES	\$83.67
OWENS JAMES	OFFICIAL/JUDGE	\$95.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$173.00
PRESCOTT JORDAN	OFFICIAL/JUDGE	\$279.00
READ PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$410.00
RITCHIE PHIL	OFFICIAL/JUDGE	\$75.00
SAHR NATHAN	OFFICIAL/JUDGE	\$105.00
SERVICEMASTER FIVE SEASONS JANITORIAL	INSTRUCTIONAL SUPPLIES	\$1,036.77
SPACE WALK	INSTRUCTIONAL SUPPLIES	\$1,320.00
SPIELMAN'S EVENT SERVICES	INSTRUCTIONAL SUPPLIES	\$6,985.86
ST. JOHN, JOHN	OFFICIAL/JUDGE	\$113.40
STERLING ATHLETICS	INSTRUCTIONAL SUPPLIES	\$3,252.00
TOPPING THOMAS	OFFICIAL/JUDGE	\$113.40
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$49.98
VERBICK LARRY	OFFICIAL/JUDGE	\$150.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$78.75
WEST MUSIC CO	PROF SERV: EDUCATION	\$66.00
WILDWOOD LODGE	TRAVEL	\$6,424.87
WILWERT NICHOLAS	INSTRUCTIONAL SUPPLIES	\$200.00

Fund Total: \$43,272.83

Fund: Student Store

KOLLEGE TOWN SPORTS	GENERAL SUPPLIES	\$1,669.50
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Fund Total: \$1,669.50

Grand Total: \$3,140,614.79

End of Report

LICENSE AGREEMENT
NON-COMMERCIAL

This license agreement ("Agreement") is made on the Effective Date, as defined in the signature block, by Linn-Mar Community School District, an Iowa school corporation ("Licensor"), and the undersigned ("Licensee").

1. Definitions

1.1 "Trademarks" means the word and logo marks depicted in Exhibit A.

1.2 "Licensed Product" means products bearing the Trademarks.

1.3 "Royalty Rate" means the percentage defined in Exhibit B.

1.4 "Net Sales" means Licensee's gross invoice amount billed to customers of Licensed Products, less discounts and allowances actually shown on the invoice and, further, less any bona fide returns supported by credit memoranda actually issued to the customers. No other costs incurred in the manufacturing, selling, advertising, and distribution of the Licensed Products shall be deducted nor shall any deduction be allowed for any uncollectible accounts or allowances.

1.5 "Licensed Market" means the types of products that may be marked with the Trademarks, as defined in Exhibit B.

1.6 "Customers" means the people to whom Licensed Products may be sold, as defined in Exhibit B.

1.7 "Term" means the period of time, as defined in Exhibit B, starting from the Effective Date.

2. LICENSE

2.1 Scope of License. Licensor grants to Licensee a non-exclusive license to make, have made and sell Licensed Products in the Licensed Market throughout the world to Customers. Licensee shall not have the right to sub-license beyond the extent necessary to manufacture the Licensed Products. Licensee shall make no other use of the Trademarks.

2.2 Royalty. Licensee shall pay Licensor a royalty equal to the Royalty Rate times Net Sales.

2.3 Code of Conduct. The grant of the license to the Licensee is contingent upon Licensee agreeing to and adhering to the Code of Conduct, attached at Exhibit C.

3. LICENSOR'S CONTROL

3.1 In order to protect and preserve Licensor's rights in the Trademarks, Licensee agrees that (i) prior to the first use of the Trademarks by Licensee, Licensee shall obtain Licensor's approval of all aspects of such use, including quality of the Licensed Product; and (ii) once Licensee's use of the Trademarks is initially approved by Licensor, any subsequent modification in such use, including changes in quality of the Licensed Product, must be reviewed and approved by Licensor prior to implementation of such modification. Licensor may terminate this Agreement if Licensee fails to abide by these quality control provisions.

4. USE OF THE TRADEMARK

4.1 Trademark Format. Licensor retains the right to specify, from time to time, the format in which Licensee shall use the Trademarks, and Licensee shall only use the Trademarks in a format approved by Licensor.

4.2 Proper Notice and Acknowledgment. Every use of the Trademark by Licensee shall incorporate a superscript TM or a circle enclosing an R, as directed by Licensor.

4.3 Impairment of Licensor's Rights. Whether during or after the term of this Agreement, Licensee shall not challenge or otherwise impair Licensor's rights in the Trademarks. Licensee shall not apply for the registration of, or cause or allow the filing of an application for the registration of, a tradename, trademark or service mark which is identical to or confusingly similar to any of the Trademarks.

4.4 Licensor's Rights and Remedies. Licensee agrees that Licensor retains, and may exercise, all rights and remedies available to Licensor as a result of Licensee's breach of this Agreement, misuse of the Trademarks, or any other use of the Trademarks by Licensee which is not expressly permitted by this Agreement.

5. TERMINATION

5.1 Termination without Cause. Either party may terminate this Agreement, with or without cause, by delivering written notice of termination to the other party, and, unless a later date is specified in such notice, termination shall be effective thirty (30) days after the date such notice is given.

5.2 Termination for Cause. Notwithstanding the provisions of Section 5.1, this Agreement shall automatically terminate without notice from Licensor if: (i) Licensee violates the Code of Conduct; (ii) Licensee attempts to assign, transfer or otherwise convey, without first obtaining Licensor's written consent, any of the rights granted to Licensee; (iii) Licensee fails to obtain Licensor's approval of Licensee's use of the Trademark in accordance with Section 3 of this Agreement; (iv) Licensee uses the Trademark in a manner in violation of, or otherwise inconsistent with, the restrictions imposed by or in connection with Section 4 of this Agreement; or (v) Licensee uses the

Trademark in a manner not expressly permitted by this Agreement.

5.3 Effect of Termination. All rights granted by this Agreement, shall expire upon termination of this Agreement, and upon termination Licensee shall immediately cease and desist from all further use of the Trademarks, except that Licensee may continue to sell off Licensed Products in its inventory for a period of ninety (90) days.

6. REPORTING AND PAYMENTS

6.1 Licensee shall provide Licensor a report within thirty (30) of the end of each Reporting Period, as defined in Exhibit B. The report shall detail the number of Licensed Products sold, the Net Sales of Licensed Products and royalties due. The report shall be accompanied by payment of the royalties due. If no royalties are due, the report shall so state.

7. MISCELLANEOUS

7.1 Indemnification. Licensee agrees to indemnify and hold harmless Licensor and its board, officers, employees and contractors from any and all claims or allegations for damage or injury to persons or property or for loss of life or limb under any product liability, tort liability or similar cause of action arising out of or in connection with (i) its activities or (ii) the use of Licensed Products by third parties.

7.2 Assignment. Except as permitted, Licensee shall not assign, sublicense, transfer, or otherwise convey Licensee's rights or obligations without Licensor's prior written consent.

7.3 Applicable Law. This Agreement shall be interpreted, construed, and enforced pursuant to, and in accordance with, the laws of the State of Iowa. Parties agree that jurisdiction is proper in the courts of Linn County, Iowa.

7.4 Entire Agreement. This Agreement supersedes all previous agreements, understandings, and arrangements between the parties, whether oral or written, and constitutes the entire agreement between the parties.


7.5 Amendments. This Agreement may not be modified except by an agreement in writing executed by the parties hereto.

7.6 Waivers. The waiver by either party of a breach or other violation of any provision of this Agreement shall not operate as a waiver of any subsequent breach of the same or other provision of this Agreement.

7.7 Notice. All communication to be given under this Agreement shall be in writing and shall be delivered by hand, by facsimile, by registered or certified mail through the United States postal service, or by courier service at the addresses listed below.

7.8 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.

Licensor	Licensee Non-Commercial
Linn-Mar Community School District	Entity/Team Name: <i>Linn Mar MYFA Football Teams</i>
Address: 2999 N 10th Street Marion IA 52302	Address: <i>Metro Youth Football</i> <i>PO Box 2171</i> <i>Cedar Rapids, IA 52406</i>
Signature:	Signature: 
By: Tim Isenberg	By: <i>Travis Bark</i>
Position: Board President	Position: <i>Linn Mar Team Coach Rep.</i>
Date Signed:	Effective Date: <i>6-8-16</i>

7.8 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.


Licensor	Licensee Non-Commercial
Linn-Mar Community School District	Entity/Team Name: <i>Linn-Mar Touchdown Club</i>
Address: 2999 N 10th Street Marion IA 52302	Address: <i>2999 N. 10th Street Marion, IA 52302</i>
Signature:	Signature: 
By: Tim Isenberg	By: <i>Julie Gressman</i>
Position: Board President	Position: <i>Chairman of Touchdown Club</i>
Date Signed:	Effective Date: <i>July 2016</i>

Exhibit A



a)



b)



c)



d)



e)



f)

g) Linn-Mar Community School District

h) Linn-Mar Lions

Exhibit B

Non-commercial

Royalty Rate: 0%

Licensed Markets: 1) Nothing prohibited by the Code of Conduct; 2) Licensor approved clothing for members of the group such as uniforms or event T-shirts; and 3) Licensor approved promotional materials for the group

Customers: Members of the group

Term: 5 years

Reporting Period: Annually

CODE OF CONDUCT
NON-COMMERCIAL

Prohibited Items. License shall not use any Trademarks in connection with the promotion of sexual activity or tobacco, alcohol or illegal drug use including refraining from using the Trademarks: i) in combinations with any positive or neutral mention of sexual activity, tobacco, alcohol or illegal drugs; and ii) on any item used during sexual activity or used for consuming tobacco, alcohol or illegal drugs.

Expected Behavior. License agrees to abide by, and have their members, parents of members, coaches, and supporters abide by the following standards of behavior:

The use of profane or abusive language is not acceptable. Extreme verbal outbursts show a lack of self-control and immaturity; these reflect negatively on the Licensor, Licensee and the individual and should be avoided.

There is an expectation that all individuals representing the Licensor be courteous, mature, cooperative and respectful at all times. Individuals should conduct themselves with the knowledge that they, alone, are responsible for their own actions.

In all situations, competitors are expected to perform to the best of their ability, within the context of specific rules of their competition. Sportsmanship and fair play to teammates, opponents, and officials, should be in the forefront of a competitor's basic philosophy and attitude.

Students should present a neat appearance at all functions with adults using discretion regarding their appearance.

Realizing that academics are the priority of the high school years, students are expected to maintain acceptable standards of academic achievement. It is understood by all that academic responsibilities include attendance, punctuality, cooperation, general good behavior, respect for teachers and fellow students, and a genuine effort on all homework assignments, tests, projects and examinations.



LEARN. TEACH. LEAD.

Deb Delisle, Executive Director and CEO

Date: June 13, 2016

REF# CSn00001852

ASCD PROFESSIONAL LEARNING SERVICES CLIENT CONTRACT

This is an agreement between ASCD and the **Linn-Mar Comm SD** ("ASCD Client"), effective as of the last date indicated in the signature lines ("Contract"). ASCD will schedule professional learning services by expert consultant, **Pete Hall** ("Consultant") on the topic of **Building Teachers' Capacity for Success - Virtual**, to take place in six 1-hour increments on **October 27, 2016; November 14, 2016; December 13, 2016; February 21, 2017; April 10, 2017; April 25, 2017** ("Program"). (If more than one consecutive block of dates is indicated, each shall be referred to individually as a "Session," and together comprise the Program). See *Addendum: Contract Program Summary* for Consultant and ASCD resources order details.

The Consultant will send ASCD Client one copy of the Program supplemental materials two weeks prior to the Program (or each Session, if applicable). ASCD Client is responsible for duplicating these materials for each participant. ASCD resources such as books and workbooks ordered directly from ASCD are subject to the return policy below.

Payment and Invoicing: ASCD Client will pay ASCD **\$4,000.00** for the Program and ASCD resources indicated on the *Addendum: Contract Program Summary*. The Program will not take place without a purchase order in the amount of the Contract total accompanying a signed copy of this Contract. ASCD will invoice ASCD Client no more than 30 days after completion of the Program (or each Session, if applicable). Payment is due 30 days after invoice date.

Return Policy: ASCD will only accept return of ASCD resources that are in resalable condition and shipping for returned items in resalable condition will be at the expense of ASCD Client. To initiate an item return or exchange, please follow the instruction below:

- Please return the ASCD resources, along with a copy of the original invoice and packing slip or ASCD order number to:

Attn: ASCD Return Department
8779 Greenwood Place, Suite A
Savage, MD 20763

- Credits will be applied to the original invoices. ASCD Client should not deduct return credits when calculating payments. All invoices must still be paid in full by their due date.
- Credit memos are generated when returns are processed. Credits will be reflected on the next monthly statement.

Please note that ASCD resources that are shop-worn, damaged, or defaced are **NOT** considered resalable and will not be accepted for credit or a refund. In addition, ASCD will **NOT** accept returns of e-books, magazines, downloadable PDF products, or gift cards.

Cancellation: The Program (or any Session, if applicable) may be cancelled up to 30 days in advance, and must be communicated in writing. Thereafter, any cancellations by ASCD Client other than those due to Force Majeure circumstances will result in a cancellation fee of

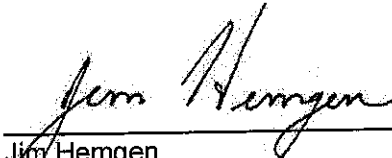
\$1,000.00 ("Cancellation Fee"). (In the case of two or more Sessions, the Cancellation Fee is assessed for EACH Session not cancelled in a timely manner.) In addition to the Cancellation Fee, ASCD Client is responsible for reimbursing ASCD and will be billed for any travel expenses incurred by the Consultant including, but not limited to, non-refundable tickets and/or any other travel related cancellation fees. Upon receiving a cancellation notice, ASCD will acknowledge receipt by sending a memorandum of cancellation via mail or email.

Force Majeure. Neither party shall be deemed in default of this PLPCC to the extent that performance of its obligations are delayed or prevented by reason of any factor beyond such party's reasonable control including, but not limited to, natural disasters, war, riots or civil disturbance, strikes, acts of terrorism, accidents, epidemics, transportation conditions, labor and/or material shortages, quarantine restrictions, governmental controls, regulations, permits, and/or embargoes, or any other event of force majeure (but excluding financial inability); provided that such party gives the other party prompt written notice thereof and, in any event, within twenty-four (24) hours of discovery thereof, and uses its best efforts to cure the delay. This shall not exempt, but merely suspend, such party from its duty to perform the obligations under this PLPCC until as soon as practical after such force majeure condition ceases to exist. In the event that the Assignment or an applicable Session is cancelled due to a force majeure condition, neither party shall be obligated to pay the other for any fees or expenses incurred. Upon ASCD Client's request, the Assignment or applicable Session may be, and both parties agree to re-schedule, the Assignment or applicable Session for a mutually agreeable date. All terms and conditions contained within this PLPCC shall remain intact in the event of a rescheduled Assignment or Session.

ASCD Client

Date

Print Name: _____



Jim Hemgen
Managing Director, Professional Learning Services

June 13, 2016
Date

**Email signed contract and purchase order upon receipt to
professionallearning@ascd.org**

ADDENDUM: CONTRACT PROGRAM SUMMARY
Linn-Mar Comm SD

ASCD Contract Number: CSn00001852

Topic: **Building Teachers' Capacity for Success**

Model: **Virtual**

ASCD Contact: Amy Kellogg; (800) 933-2723 x4958; amy.kellogg@ascd.org

CLIENT INFORMATION

Street Address: 3333 N 10th St
City, State, and Zip: Marion, IA 52302
Contact Name and Title: Sue Atwater, Coordinator
Email: satwater@linnmar.k12.ia.us
Phone: (319) 447-3000

PROFESSIONAL LEARNING PROGRAM SCHEDULE

Date(s)	Consultant	Consultant Contact Information
October 27, 2016; November 14, 2016; December 13, 2016; February 21, 2017; April 10, 2017; April 25, 2017	Pete Hall	(208) 755-3139 pete.hall.faculty@ascd.org

Shipping Details: Linn-Mar Comm SD
ATTN: Sue Atwater, Coordinator
3333 N 10th St
Marion, IA 52302

ADDENDUM: CONTRACT PROGRAM SUMMARY
Linn-Mar Comm SD

ASCD RESOURCES PAYMENT SUMMARY

Title	Stock No.	Product Type	Qty.	Amount
Professional Learning Services	APLS07	Virtual PL Session	1 PD day used in six 1-hour virtual increments on dates specified	\$4,000.00
			Total Due :	\$4,000.00

CONTRACT FULFILLMENT:

A purchase order in the amount of the contract is due upon receipt to fulfill the contracted Program to professionallearning@ascd.org.

Should ASCD Client require ASCD to complete any contracts or supporting documents to fulfill this request, please send them to ASCD Professional Learning Services **as soon as possible** to professionallearning@ascd.org.

School Finance Report May 31, 2015

92% of the School Year Complete

	Current Budget (as amended)	Beginning Fund Balance(est)	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$49,606,000			\$3,872,392	\$4,690,666	\$38,300,117	77.2%		\$11,305,883		
2) Support Services(2000-2999)	\$25,410,000			\$1,802,294	\$2,034,545	\$20,228,561	79.6%		\$5,181,439		
3) Non-Instructional(3000-3999)	\$3,483,000			\$327,392	\$277,422	\$2,778,324	79.8%		\$704,676		
4) Other Expenditures((4000-5299)	\$25,310,943			\$1,066,235	\$552,924	\$15,432,313	29.9%	w/o transf	\$9,878,630		
Total	\$103,809,943			\$ 7,068,313	\$ 7,555,557	\$ 76,739,316	66.3%	w/o transf	\$27,070,627		
Interfund Transfers	\$14,058,094			\$ 376,261	\$ 376,261	\$ 7,861,964	55.9%		\$6,196,130		
Operating Fund-10	\$73,775,943	\$11,554,282	\$66,662,384	\$5,787,284	\$6,806,679	\$57,786,278	78.3%		15,989,665	8,876,107	20,430,389
PPEL-36	\$3,850,000	\$2,434,751	\$3,361,691	\$20,432	\$140,220	\$1,814,204	47.1%		2,035,796	1,547,487	3,982,238
Management-22	\$1,062,000	\$2,093,890	\$1,100,272	\$0	\$5,607	\$1,021,414	96.2%		40,586	78,858	2,172,748
Activity-21	\$1,400,000	\$573,221	\$1,217,300	\$120,801	\$98,083	\$1,046,931	74.8%		353,069	170,369	743,590
Nutrition-61	\$3,354,000	\$1,889,522	\$2,995,326	\$315,992	\$263,744	\$2,571,493	76.7%		782,507	423,833	2,313,355
SAVE-33	\$1,025,000	\$21,942,700	\$8,730,521	\$0	\$0	\$1,392,665	135.9%		(367,665)	7,337,856	29,280,556
Debt Service-40	\$9,360,000	\$3,477,311	\$8,274,657	\$625,634	\$0	\$5,905,290	63.1%		3,454,710	2,369,367	5,846,678
Other Capitol Projects-35	\$9,500,000	\$3,998,305	\$3,672,741	\$176,352	\$193,993	\$4,923,386	51.8%		4,576,614	(1,250,645)	2,747,660
PERL-24	\$433,000	\$417,428	\$248,265	\$7,625	\$30,132	\$137,372	31.7%		295,628	110,893	528,321
Aquatic Center-65	\$50,000	\$6,691	\$221,263	\$12,957	\$16,177	\$132,930	265.9%		(82,930)	88,333	95,024
Student Store-68		\$0	\$9,240	\$1,235	\$921	\$7,354				1,887	1,887
Total	\$103,809,943	\$48,388,101	\$96,493,660	\$7,068,313	\$7,555,557	\$76,739,316	73.9%		27,070,627	19,754,344	68,142,445
Interfund Transfers	\$14,058,094		\$7,861,964	\$376,261	\$376,261	\$7,861,964	0.0%		6,196,130		

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2014-2015

Date Range: 05/01/2015 - 05/31/2015

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	20,168,915.46	5,593,286.93	5,743,301.58	20,018,900.81
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	4,929.92	4,929.92	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	726,473.59	281,997.79	271,022.69	737,448.69
22.0006.0000.000.0000.101000	CASH IN BANK	2,139,272.82	33,475.37	0.00	2,172,748.19
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	2,827.59	2,827.59	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	527,225.29	8,723.12	7,624.79	528,323.62
33.0000.0000.000.0000.111008	REV BOND RESERVE INVESTMENT	321,500.00	0.00	0.00	321,500.00
33.0000.0000.000.0000.111010	1.885 REV BOND RESERVE CD	1,885,000.00	0.00	0.00	1,885,000.00
33.0000.0000.000.0000.111011	1.555 RESERVE CD	694,000.00	0.00	0.00	694,000.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	0.00	944,280.80
33.0000.0000.000.0000.111013	2013 Reserve CD Ohnward	966,803.12	0.00	0.00	966,803.12
33.0003.0000.000.0000.101000	CASH IN BANK	973,410.75	998,803.89	886,898.68	1,085,315.96
35.0003.0000.000.0000.101000	CASH IN BANK	2,902,522.90	462.92	176,351.96	2,726,633.86
36.0003.0000.000.0000.101000	CASH IN BANK	3,822,322.66	109,729.14	20,432.22	3,911,619.58
40.0003.0000.000.0000.101000	CASH IN BANK	5,953,527.10	518,785.73	625,634.38	5,846,678.45
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	160,121.48	160,121.48	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,592,412.22	303,037.71	323,661.47	1,571,788.46
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	8,758.67	8,758.67	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	86,068.15	21,944.75	12,988.65	95,024.25
68.0002.0000.000.0000.101000	CASH IN BANK	1,998.69	1,123.00	1,235.03	1,886.66
		43,705,733.55	8,048,008.01	8,245,789.11	43,507,952.45

End of Report

School Finance Report May 31, 2016

92% of the School Year Complete

	Current Budget	Beginning Fund Balance	Y-T-D Revenue	Exp This Mon	Exp. Last Month	Exp Y-T-D	% Exp (Budget)		Balance (Budget)	Balance (Revenues)	Balance (Fund)
1) Instructional (1000-1999)	\$51,825,000			\$4,240,669	\$4,297,341	\$40,927,407	79.0%		\$10,897,593		
2) Support Services(2000-2999)	\$26,019,000			\$1,880,110	\$2,046,876	\$21,179,958	81.4%		\$4,839,042		
3) Non-Instructional(3000-3999)	\$4,081,000			\$376,846	\$321,666	\$3,038,741	74.5%		\$1,042,259		
4) Other Expenditures((4000-5299)	\$35,916,786			\$2,583,941	\$1,651,610	\$49,574,006	67.2%	w/o transf	-\$13,657,220		
Total	\$117,841,786			\$ 9,081,566	\$ 8,317,493	\$ 114,720,113	75.8%	w/o transf	\$3,121,673		
Interfund Transfers	\$26,200,952			\$ 493,603	\$ 493,603	\$25,429,630	97.1%		\$771,322		
Operating Fund-10	\$76,416,786	\$10,405,877	\$69,944,716	\$6,369,258	\$6,464,432	\$60,727,041	79.5%		15,689,745	9,217,675	19,623,552
PPEL-36	\$3,725,000	\$3,733,684	\$13,281,025	\$113,310	\$26,249	\$12,091,970	324.6%		(8,366,970)	1,189,055	4,922,739
Management-22	\$1,242,000	\$2,182,209	\$1,054,152	\$0	\$5,370	\$1,235,584	99.5%		6,416	(181,432)	2,000,777
Activity-21	\$1,400,000	\$647,290	\$1,441,975	\$90,110	\$59,917	\$1,401,204	100.1%		(1,204)	40,771	688,061
Nutrition-61	\$3,965,000	\$1,114,878	\$2,816,689	\$355,761	\$304,770	\$2,794,226	70.5%		1,170,774	22,463	1,137,340
SAVE-33	\$1,100,000	\$7,074,306	\$15,166,174	\$493,785	\$508,417	\$16,241,233	1476.5%		(15,141,233)	(1,075,058)	5,999,248
Debt Service-40	\$9,300,000	\$3,017,710	\$9,308,484	\$628,434	\$0	\$5,404,542	58.1%		3,895,458	3,903,942	6,921,652
Other Capitol Projects-35	\$20,000,000	\$1,152,258	\$20,012,343	\$1,100,867	\$895,516	\$14,181,157	70.9%		5,818,843	5,831,186	6,983,443
PERL-24	\$543,000	\$516,196	\$252,722	\$4,395	\$29,608	\$434,711	80.1%		108,289	(181,990)	334,207
Aquatic Center-65	\$140,000	\$78,258	\$252,878	\$25,646	\$23,213	\$198,069	141.5%		(58,069)	54,809	133,067
Student Store-68	\$10,000	\$2,202	\$11,960	\$0	\$0	\$10,375	103.8%		(375)	1,585	3,787
Total	\$117,841,786	\$29,924,868	\$133,543,118	\$9,181,566	\$8,317,493	\$114,720,113	97.4%		3,121,673	18,823,005	48,747,874
Interfund Transfers	\$26,200,952		\$25,429,630	\$493,603	\$493,603	\$25,429,630	0.0%		771,322		

Linn-Mar Community School District

Cash Balances

Fiscal Year: 2015-2016

Date Range: 05/01/2016 - 05/31/2016

Account Number	Title	Beginning Balance	Increases Debits	Decreases Credits	Cash Balance
10.0001.0000.000.0000.101000	CASH IN BANK	20,291,186.00	5,670,704.55	6,198,376.91	19,763,513.64
10.0002.0000.000.0000.101000	CASH IN BANK	2,500.00	0.00	0.00	2,500.00
21.0001.0000.000.0000.101000	CASH IN BANK	0.00	2,758.14	2,758.14	0.00
21.0002.0000.000.0000.101000	CASH IN BANK	674,099.15	248,979.88	233,707.96	689,371.07
22.0006.0000.000.0000.101000	CASH IN BANK	1,954,541.50	46,235.64	0.00	2,000,777.14
24.0001.0000.000.0000.101000	CASH IN BANK	0.00	2,911.36	2,911.36	0.00
24.0003.0000.000.0000.101000	CASH IN BANK	327,197.76	11,403.88	4,394.72	334,206.92
33.0000.0000.000.0000.111008	REV BOND RESERVE INVESTMENT	321,500.00	0.00	0.00	321,500.00
33.0000.0000.000.0000.111010	1.885 REV BOND RESERVE CD	1,885,000.00	0.00	0.00	1,885,000.00
33.0000.0000.000.0000.111011	1.555 RESERVE CD	694,000.00	0.00	0.00	694,000.00
33.0000.0000.000.0000.111012	938,977 RESERVE CD	944,280.80	0.00	0.00	944,280.80
33.0000.0000.000.0000.111013	2013 Reserve CD Ohnward	966,803.12	0.00	0.00	966,803.12
33.0003.0000.000.0000.101000	CASH IN BANK	1,176,451.71	479,503.74	493,784.70	1,162,170.75
35.0003.0000.000.0000.101000	CASH IN BANK	8,083,071.22	1,239.20	1,100,866.99	6,983,443.43
36.0003.0000.000.0000.101000	CASH IN BANK	4,884,512.85	151,536.52	113,310.21	4,922,739.16
40.0003.0000.000.0000.101000	CASH IN BANK	6,875,572.29	674,514.35	628,434.38	6,921,652.26
61.0001.0000.000.0000.101000	CASH IN BANK	0.00	212,831.91	212,831.91	0.00
61.0004.0000.000.0000.101000	CASH IN BANK	1,711,388.35	289,399.74	364,313.14	1,636,474.95
65.0001.0000.000.0000.101000	CASH IN BANK	0.00	18,446.08	18,446.08	0.00
65.0002.0000.000.0000.101000	CASH IN BANK	137,021.76	25,461.72	25,645.54	136,837.94
68.0002.0000.000.0000.101000	CASH IN BANK	3,786.52	0.00	0.00	3,786.52
		50,932,913.03	7,835,926.71	9,399,782.04	49,369,057.70

End of Report